

TRIMITE

The Paintmakers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

016017

INVOICE NO. 1631276

CHARGED TO:				13/12/00				DISPATCHED TO:			
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE				PE18 7HB				BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE			
DATE ORDER RECEIVED				CUSTOMER'S REFERENCE		CUSTOMER NUMBER		REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE	
6/12/00 6/12/00				999/16210		1/264268		EB/MUCKLEY P J /EB MAX LMP 010012 2941		13/12/00	
ITEM	QUANTITY	PACKING	CODE	QUANTITY	PACKING	UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT £	
1	DI130037C			2 X	5	LITRE	90 /AP 210	PLASTILAC AP 210 TWO PACK AIR DRYING PRIMER WHITE	47.70	47.70	
2	DI130039C			1 X	5	LITRE	J 2511	CURING AGENT	33.45	33.45	
3	DI130041C			1 X	5	LITRE	SAR3	SAR 3 TWO PACK SELF ETCHING PRIMER ACID COMPONENT	19.35	19.35	
4	DI130048C			2 X	5	LITRE	J 2451	CURING AGENT	69.80	69.80	
5	DI130062C			1 X	5	LITRE	98 /SAP3	SAP 3 TWO PACK SELF ETCHING PRIMER BASE COMPONENT YELLOW	27.35	27.35	
PAID 706493				EC CUSTOMER V.A.T. No:				ERRORS AND OMISSIONS EXCEPTED GOODS TOTAL £		197.65	
CODE KEY A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW				THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF				V.A.T. REGISTRATION No. GB 531 3587 54 V.A.T. TOTAL £		34.59	
								GRAND TOTAL £		232.24	

TRIMITE

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TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

016016

INVOICE NO. 1632599

CHARGED TO:				DISPATCHED TO:						
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB				BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB						
19/12/00				RECEIVED 18 DEC 2000						
DATE ORDER RECEIVED		CUSTOMER'S REFERENCE		CUSTOMER NUMBER		REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE		
12/12/00 12/12/00		999/16238		I/264268		EB/MUCKLEY P J /EB MAX LMP 010012 2942		13/12/00		
ITEM	ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT £
	QUANTITY	PACKING		QUANTITY	PACKING	UNITS				
1	DI080035C			1 X	5	LITRE	20 /AF 208	PLASTILAC AF 208 TWO PACK PASTE FILLER CLEAR		18.85
PAID 706393 Sup. A/c no. T170 Nom. code 9206 Cost code ✓ Director - Paid Pae										
THE GOODS ORDERED ARE AS SHOWN IN THE SENT COLUMN UNLESS INDICATED ABOVE			E.C. CUSTOMER V.A.T. No.			ERRORS AND OMISSIONS EXCEPTED		GOODS TOTAL £		18.85
CODE KEY						V.A.T. REGISTRATION No. GB 531 3587 54		V.A.T. TOTAL £		3.30
A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW			THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF			TERMS: STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS		GRAND TOTAL £		22.15

TRIMITE

The Paintmakers — for Industry

T. MITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

016051

INVOICE NO. 1631469

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

14/12/00



DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE	DISPATCH AND INVOICE (TAX) DATE
7/12/00 7/12/00	999/16210	I/264268	EB/MUCKLEY P J /EB CDM LMP 010012 3252	14/12/00

ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE
QUANTITY	PACKING		QUANTITY	PACKING	UNITS					
DI130060C			20 X	5	LITRE	J 9003	A 90 TWO PACK POLYESTER SPRAYING FILLER WHITE	759	759.00	17.5%
DI130111C			5 X	5	LITRE	HT 164	THINNER	285	71.25	17.5%
PAID 12118 706393 Sup. A/c no. 1170 Nom. code 9206 Cost code Entered Director - Paid Bw by log folio I. folio ty checked Om checked used for pay.										

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE	EC CUSTOMER V.A.T. No.	ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	830.25
		V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	145.29
		THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF	GRAND TOTAL £	975.54

CODE KEY
A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
CA CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, LK BRIDGE, MIDDLESEX UB8 2SD

016637

Telephone: 0189 525 1234

Fax: 0189 525 6789

E-mail: info@trimite.com

Internet: www.trimite.com

INVOICE NO. 1644528

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

12 FEB 2001 CERTAIN

RECEIVED
19 FEB 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED

8/02/01 8/02/01

CUSTOMER'S REFERENCE

SAMPLE

CUSTOMER NUMBER

I/264268

REPRESENTATIVE

KB/MUCKLEY P J

/EB

PAS JEB 010102 2599

DISPATCH AND INVOICE (TAX) DATE

12/02/01

ORDERED

QUANTITY PACKING

N/A

CODE

SENT

QUANTITY PACKING UNITS

1 X 1 LITRE

PRODUCT REFERENCE

R44075/AE 245/6

DESCRIPTION

PLASTILAC AE 245 TWO PACK
POLYURETHANE FINISH
SEMI GLOSS
REFLECTONE WHITE

PRICE PER UNIT

SAMPLE

AMOUNT
£

V.A.T.
RATE

RETURN PATTERN.

FAO:- MR KEVIN AUSTIN.

A/c no.

T870

Inv. code

9206

Cost code

Entered

Factor - Paid

THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN
UNLESS INDICATED ABOVE.

CODE KEY

A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/I CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

E.C. CUSTOMER V.A.T. No.:

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND
OMISSIONS EXCEPTED

V.A.T. REGISTRATION No.
GB 531 3587 54

IT IS THE CUSTOMER'S RESPONSIBILITY TO
PAYMENT FOR THE GOODS BY THE CUSTOMER
FORWARDS THE RECEIPT FOR
DELIVERY OF THE GOODS

GOODS TOTAL £

0.00

V.A.T. TOTAL £

0.00

GRAND TOTAL £

0.00

TRIMITE

The Paintmakers — for Industry

015705 TRIMITE LTD.,
ARUNDEL ROAD, JXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1622244

CHARGED TO: BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB	09.11.00 RECEIVED 20 NOV 2000 RECEIVED	DISPATCHED TO: BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB
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DATE ORDER RECEIVED 2/11/00	CUSTOMER'S REFERENCE 2/11/00	CUSTOMER NUMBER 999/16045	REPRESENTATIVE I/264268	DISPATCH AND INVOICE (TAX) DATE 9/11/00
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ORDERED		CODE	SENT		PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	VAT RATE
QUANTITY	PACKING		QUANTITY	PACKING					
DI130111C			5 X	5	LITRE	HT 164 THINNER	285	71.25	17.5%

PAID
706244

T170
9206
R20

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE	E.C. CUSTOMER V.A.T. No.:	ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	71.25
CODE KEY		V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	12.47
A/S BAL C/C C/I N/S	AGREED SURPLUS BALANCE TO FOLLOW - INCOMPLETE CONSIDER COMPLETE CANCELLED ITEM NOT SENT - TO FOLLOW	THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF	GRAND TOTAL £	83.72

TRIMITE

The Paintmakers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SL.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

015240

INVOICE NO. 1610418

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

22-09-00

RECEIVED
28 SEP 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE	DISPATCH AND INVOICE (TAX) DATE
19/09/00 19/09/00	653/15846	I/264268	EE/MUCKLEY P J /EB RAP JEB 010009 6093	22/09/00 25/09/00

ITEM	ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE
	QUANTITY	PACKING		QUANTITY	PACKING	UNITS					
DI130010C	1 X			5		LITRE	9011 /AE 262/3	AE 262 PLASTILAC TWO PACK ACRYLIC FINISH EGGSHELL GRAPHITE BLACK (FORMERLY R 80218)	1493	74.65	17.5%
DI130245C	3 X			5		LITRE	9011 /Q 55 /3	Q 55 SYNTHETIC FINISH EGGSHELL GRAPHITE BLACK (FORMERLY R 80218)	1044	156.60	17.5%

inv. log folio

S.I. folio

by check

Calc. checked

passed for pay

Sup. A/c no. T170

om. code 9206

Post code

Entered

Director - Paid

PAID
206183

THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN
UNLESS INDICATED ABOVE

E.C. CUSTOMER V.A.T. No.:

ERRORS AND
OMISSIONS EXCEPTED

GOODS TOTAL £

231.25

CODE KEY

A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/I CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

V.A.T. REGISTRATION No.
GB 531 3587 54

V.A.T. TOTAL £

40.47

GRAND TOTAL £

271.72

TRIMITE

The Paintmakers — for Industry

T MITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SU.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

015237

INVOICE NO. 1610419

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

22-09-00

RECEIVED
29 SEP 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED 19/09/00	CUSTOMER'S REFERENCE 19/09/00	CUSTOMER NUMBER 653/15846	REPRESENTATIVE I/264268	DISPATCH AND INVOICE (TAX) DATE 22/09/00
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ORDERED		CODE	SENT		UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE
QUANTITY	PACKING		QUANTITY	PACKING						
DI130097C			2 X	5	LITRE	QT 55	THINNER ("TIED OIL. THIS OIL WILL BE USED OTHER THAN AS HEATING FUEL, MOTOR FUEL OR ADDITIVE OR EXTENDER TO MOTOR FUEL, UNDER TERMS OF NOTICE 184A".) DISTRIBUTOR APPR. NO. BD/00074/COPE	279	27.90	17.5%

PAID
6 NOV 2000
705783

Inv. log folio
i. folio
Qty checked
Calc. checked
Passed for pay.

Inv. log no. T170
code 9206
t code
checked
Paid

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE		E.C. CUSTOMER V.A.T. No.		ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	27.90
CODE KEY				V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	4.88
A/S BAL C/C N/S		AGREED SURPLUS BALANCE TO FOLLOW - INCOMPLETE CONSIDER COMPLETE CANCELLED ITEM NOT SENT - TO FOLLOW		THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF		GRAND TOTAL £ 32.78

TRIMITE

The Paintmakers — for Industry

1. MITE LTD.,
 ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.
 TELEPHONE: 0189 525 1234
 FACSIMILE: 0189 525 6789

INVOICE NO. 1009617

CHARGED TO:

BROOKHOUSE PAXFORD LTD
 REDWONGS WAY
 HUNTINGDON
 CAMBRIDGESHIRE

PE18 7HB

20/09/00

015178
 25 SEP 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
 REDWONGS WAY
 HUNTINGDON
 CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED

CUSTOMER'S REFERENCE

CUSTOMER NUMBER

REPRESENTATIVE

DISPATCH AND INVOICE (TAX) DATE

13/09/00 14/09/00

115/15829

I/264268

EB/MUCKLEY P J

EB

MAX IMP 010009 4810

20/09/00

ORDERED

SENT

PRODUCT REFERENCE

DESCRIPTION

PRICE PER UNIT
P

AMOUNT
£

VAT
RATE

QUANTITY PACKING

CODE

QUANTITY

PACKING

UNITS

DI130091C

5 X

5

LITRE

22815/AE 261

AE 261 TWO PACK POLYURETHANE FINISH
 COARSE TEXTURE
 PEARL GREY

1076

269.00

17.5%

Sup. A/c no.

T170

Norm. code

S206

Cost code

Entered

Director - Paid

PAID
 06 NOV 2000

THE GOODS ORDERED ARE AS
 IN THE 'SENT' COLUMN
 UNLESS INDICATED ABOVE

E.C. CUSTOMER VAT No

CODE KEY

A/S AGREED SURPLUS
 BAL BALANCE TO FOLLOW - INCOMPLETE
 C/C CONSIDER COMPLETE
 CA CANCELLED ITEM
 N/S NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND
 OMISSIONS EXCEPTED

GOODS TOTAL £

269.00

VAT REGISTRATION No
 GB 531 3587 54

VAT TOTAL £

47.08

GRAND TOTAL £

316.08

TRIMITE

The Paintmakers — for Industry

T MITE LTD.,
 ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SB.
 015090 TELEPHONE: 0189 525 1234
 FACSIMILE: 0189 525 6789

INVOICE NO. 1606949

RECEIVED
 18 SEP 2000

CHARGED TO:

BROOKHOUSE PAXFORD LTD
 REDWONGS WAY
 HUNTINGDON
 CAMBRIDGESHIRE

PE18 7HB

07/09/00

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
 REDWONGS WAY
 HUNTINGDON
 CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE	DISPATCH AND INVOICE (TAX) DATE
5/09/00 5/09/00	653/15796	I/264268	EB/MUCKLEY P J /EB CDM DF 010009 1740	7/09/00

ORDERED		CODE	SENT		PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE
QUANTITY	PACKING		QUANTITY	PACKING					
DI130101C			2 X	1	LITRE	802 /H 71 H 71 AIR DRYING HAMMER FINISH BLACK	1585	31.70	17.5%

log folio
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 checked DM
 checked
 pay

REF NO. T170
 code G206
 Paid

PAID
 06 NOV

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.		E.C. CUSTOMER V.A.T. No.: 706705 000000000000000000000000	ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	31.70
CODE KEY			V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	5.55
A/S BAL C/C C/I N/S	AGREED SURPLUS BALANCE TO FOLLOW - INCOMPLETE CONSIDER COMPLETE CANCELLED ITEM NOT SENT - TO FOLLOW	THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF	GRAND TOTAL £	37.25	

TRIMITE

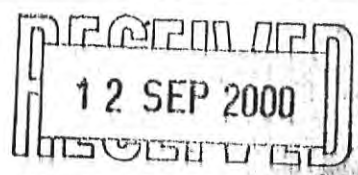
The Paintmakers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

015039

INVOICE NO. 1605063

CHARGED TO:			05/09/00						DISPATCHED TO:		
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB									BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB		
DATE ORDER RECEIVED		CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE					DISPATCH AND INVOICE (TAX) DATE		
29/08/00 29/08/00		999/15742	I/264268	EB/MUCKLEY P J /EB		MAX LMP 010009 804			5/09/00		
ITEM	ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT	
	QUANTITY	PACKING		QUANTITY	PACKING	UNITS					
1	DI130037C			2 X	5	LITRE	90 /AP 210	PLASTILAC AP 210 TWO PACK AIR DRYING PRIMER WHITE	47.70	47.70	
THE GOODS ORDERED / L AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE CODE KEY A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW			EC CUSTOMER VAT No THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF				ERRORS AND OMISSIONS EXCEPTED V.A.T. REGISTRATION No. GB 531 3587 54		GOODS TOTAL £ 47.70 V.A.T. TOTAL £ 8.35 GRAND TOTAL £ 56.05		

TRIMITE

The Paintmakers — for Industry

015523

T MITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234

FACSIMILE: 0189 525 6789

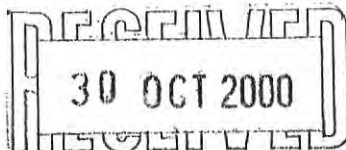
INVOICE NO. 1619782

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

25/10/00



DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED

CUSTOMER'S REFERENCE

CUSTOMER NUMBER

REPRESENTATIVE

DISPATCH AND INVOICE (TAX) DATE

24/10/00 24/10/00

999/16009

I/264268

EB/MUCKLEY P J

/EB

CDM LMP 010010 6379

25/10/00

ORDERED

SENT

QUANTITY PACKING

CODE

QUANTITY

PACKING

UNITS

PRODUCT REFERENCE

DESCRIPTION

PRICE PER UNIT
p

AMOUNT
£

VAT
RATE

DI130048C

2 X

5

LITRE

J 2451

CURING AGENT

698

69.80

17.5%

Inv log follo

Info

Qty checked

Calc

Passed for pay.

Sup. A/c no.

Nom. code

st code

tered

rector - Paid

PAID

THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN
UNLESS INDICATED ABOVE

E.C. CUSTOMER V.A.T. No:

ERRORS AND
OMISSIONS EXCEPTED

GOODS TOTAL £

69.80

V.A.T. REGISTRATION No.
GB 531 3587 54

V.A.T. TOTAL £

12.22

GRAND TOTAL £

82.02

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

CODE KEY

A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/I CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

TRIMITE

The Paintmakers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1620102

DUPLICATE

2

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

26-10-00

RECEIVED
30 OCT 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

D

PE18 7H

DATE ORDER RECEIVED 25/10/00	25/10/00	CUSTOMER'S REFERENCE 602/15974	CUSTOMER NUMBER I/264268	REPRESENTATIVE EB/MUCKLEY P J	/EB	RAP LMP 010010 6710	DISPATCH AND INVOICE (TAX) DATE 26/10/00	AND CERT OCT 2000
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ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE	BATCH
QUANTITY	PACKING		QUANTITY	PACKING	UNITS						
N/A			1 X	5	LITRE	285 /AE 245/3	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH EGGSHELL N.A.T.O. GREEN	1724	86.20	17.5%	
Inv log folio 1 folio Qty chg ok other used for pay 7170 9206 PAID 105414											

THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN
UNLESS INDICATED ABOVE

E.C. CUSTOMER V.A.T. No.

CODE KEY

A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/I CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND
OMISSIONS EXCEPTED

V.A.T. REGISTRATION No.
GB 531 3587 54

GOODS TOTAL £

V.A.T. TOTAL £

GRAND TOTAL £

86.20

15.09

101.29

CONDITIONS OF
CLAUSE 8.1
CAPITALS

6/10/00

TRIMITE

The Paintmakers — for Industry

015485 TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SL.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1618728

CHARGED TO:			DISPATCHED TO		
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB			BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB		
DATE ORDER RECEIVED 19/10/00 19/10/00			CUSTOMER'S REFERENCE 115/15783		
CUSTOMER NUMBER I/264268			REPRESENTATIVE EB/MUCKLEY P J /EB		
DISPATCH AND INVOICE (TAX) DATE 20/10/00			ZOE LMP 010010 5342		
ORDERED		CODE	SENT		PRODUCT REFERENCE
QUANTITY	PACKING		QUANTITY	PACKING	UNITS
DI 130028C			1 X	1	LITRE
					20 /AV 245/6
					PLASTILAC TWO PACK POLYURETHANE LACQUER SEMI GLOSS CLEAR
					PRICE PER UNIT £ 8.74
					AMOUNT £ 8.74
					VAT RATE 17.5%
THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE. CODE KEY A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW E.C. CUSTOMER V.A.T. No.: 165414 THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF Sup. A/c no. Tno Norm. code G206 Cost code Entered Director - [Signature] PAID					
ERRORS AND OMISSIONS EXCEPTED				GOODS TOTAL £ 8.74	
V.A.T. REGISTRATION No. GB 531 3587 54				V.A.T. TOTAL £ 1.53	
GRAND TOTAL £ 10.27					

TRIMITE

The Paintmakers — for Industry

015484
IMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1518727

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

20.10.00

RECEIVED
25 OCT 2000
RECEIVED

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED

CUSTOMER'S REFERENCE

CUSTOMER NUMBER

REPRESENTATIVE

DISPATCH AND INVOICE (TAX) DATE

19/10/00 19/10/00

115/15783

I/264268

EB/MUCKLEY P J

/EB ZOE LMP 010010 5341

20/10/00

QUANTITY

PACKING

QUANTITY

PACKING

UNITS

PRODUCT REFERENCE

DESCRIPTION

PRICE PER UNIT
P

AMOUNT
£

VAT
RATE

Q. 1. 100

3 X

5

LITRE

298 /AE 261

AE 261 TWO PACK POLYURETHANE FINISH
COARSE TEXTURE
OLIVE DRAB

1403

210.45

17.5%

Qty checked

Calc. checked

Passed for pay.

Sup. A/c no.

T170

Nom. code

G206

Cost code

Entered

Director - Paid

P20

PAID

THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN
UNLESS INDICATED ABOVE.

E.C. CUSTOMER VAT No:

ERRORS AND
OMISSIONS EXCEPTED

GOODS TOTAL £

210.45

V.A.T. REGISTRATION No.
GB 531 3587 54

V.A.T. TOTAL £

36.83

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

GOODS STRICTLY NOT
TO BE RETURNED FOR
REFUND OR CREDIT
WITHIN THE MONTH
OF DELIVERY OF THE GOODS

GRAND TOTAL £

247.28

CODE KEY
A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/I CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

TRIMITE

Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimlite.com
Internet: www.trimlite.com

INVOICE NO. 1667961

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

17/05/01
10:50:21

CUSTOMER'S REFERENCE
577/17066

REPRESENTATIVE

DISPATCH AND INVOICE (TAX) DATE 17/05/01

ORDERED		PACKING		QUANTITY	SENT		PRODUCT REFERENCE		DESCRIPTION		PRICE PER UNIT	AMOUNT	VAT RATE	
					QUANTITY	PACKING	UNITS							
				1 X	5	LITRE	697 / AE 245/1	PLASTILAC AE 245 TWO PACK	POLYURETHANE FINISH	MATT	LIGHT ADMIRALTY GREY	1724	86.20	17.5%
				1 X	5	LITRE	692 / AE 245/1	PLASTILAC AE 245 TWO PACK	POLYURETHANE FINISH	MATT	DARK ADMIRALTY GREY	1724	86.20	17.5%

726912

18 JUL 2001

PAID

7170

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THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN
UNLESS INDICATED ABOVE.

CODE KEY

A/S	AGREED SURPLUS	BALANCE TO FOLLOW - INCOMPLETE	C/C	CONSIDER COMPLETE	C/I	CANCELLED ITEM	N/S	NOT SENT - TO FOLLOW
-----	----------------	--------------------------------	-----	-------------------	-----	----------------	-----	----------------------

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

PAYMENT: DUE
15TH OF THE MONTH
FOLLOWING THE MONTH OF
DELIVERY OF THE GOODS

GRAND TOTAL 3

202.57

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SO

018094

Telephone: 0189 525 1234

Fax: 0189 525 6789

E-mail: info@trimite.com

Internet: www.trimite.com

INVOICE NO. 1669808

CHARGED TO:

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

22.05.01

RECEIVED
31 MAY 2001
TRIMITE LTD

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE	DISPATCH AND INVOICE (TAX) DATE
22/05/01 22/05/01	999/17111	I/204708	FB/MUCKLEY P J /EB ZOE LMP 010105 5964	24/05/01

ORDERED		CODE	SENT		UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	V.A.T. RATE
QUANTITY	PACKING		QUANTITY	PACKING						
5 X			5		LITRE	HT 164	THINNER DI130111C	285	71.25	17.5%
Having folio by date passed for pay On CE						Sup. A/c no. 1170	PAID 18 JUL 2001 706912			
						Director - Paid				

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.		E.C. CUSTOMER V.A.T. No.:	ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	71.25
CODE KEY			V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	12.47
A/S	AGREED SURPLUS	THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF	TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	83.72
BAL	BALANCE TO FOLLOW - INCOMPLETE				
C/C	CONSIDER COMPLETE				
C/I	CANCELLED ITEM				

TRIMITE

The Paintmakers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234

FAX: 0189 525 6789

INVOICE NO. 1637620

22 JAN 2001

RECEIVED

016300

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

16-01-01

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED

CUSTOMER'S REFERENCE

CUSTOMER NUMBER

REPRESENTATIVE

DISPATCH AND INVOICE (TAX) DATE

11/01/01 11/01/01

115/16335

I/264268

EB/MUCKLEY P J

/EB RAP JEB 010101 3429

16/01/01

ORDERED

CODE

SENT

PRODUCT REFERENCE

DESCRIPTION

PRICE PER UNIT
P

AMOUNT
£

VAT
RATE

QUANTITY

PACKING

QUANTITY

PACKING

UNITS

PT 1002

THINNER

DI130038C

253

63.25

17.5%

5 X

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LITRE

PAID
MAR

DM

n/c no.

1170

code

9206

code

code

tor - Paid

Pow

THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN -
UNLESS INDICATED ABOVE.

EC. CUSTOMER VAT No:

706416

ERRORS AND
OMISSIONS EXCEPTED

GOODS TOTAL £

63.25

VAT REGISTRATION No.
GB 531 3587 54

V.A.T. TOTAL £

11.07

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

GRAND TOTAL £

74.32

CODE KEY

A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/ CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

TRIMITE

The Paintmakers — for Industry

RECEIVED
22 JAN 2001

TRIMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234

FACSIMILE: 0189 525 6789

INVOICE NO. 1637621

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

16-01-01

016301

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED

11/01/01 11/01/01

CUSTOMER'S REFERENCE

115/16335

CUSTOMER NUMBER

I/264268

REPRESENTATIVE

EB/MUCKLEY P J

/EB

RAP JEB 010101 3430

DISPATCH AND INVOICE (TAX) DATE

16/01/01

ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE
QUANTITY	PACKING		QUANTITY	PACKING	UNITS					
			5 X	5	LITRE	22B15/AE 261	AE 261 TWO PACK POLYURETHANE FINISH COARSE TEXTURE PEARL GREY DI130091C	1076	269.00	17.5%

no log folio

4 folio

check part

on

PAID

706416

Sup. A/c no.	T170
Nom. code	9206
Cost code	
Entered	✓
Director - Paid	Beu

THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN
UNLESS INDICATED ABOVE

E.C. CUSTOMER V.A.T. No.:

CODE KEY

A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/I CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND
OMISSIONS EXCEPTED

GOODS TOTAL £

269.00

V.A.T. REGISTRATION No.
GB 531 3587 54

V.A.T. TOTAL £

47.08

TERMS STRICTLY NET
PAYMENT DUE BY THE 10TH OF THE MONTH
FOLLOWING THE MONTH
OF INVOICE OF THE GOODS

GRAND TOTAL £

316.08

TRIMITE

The Paintmakers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

016413

INVOICE NO. 1639434

CHARGED TO: BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB				24-01-01 RECEIVED 29 JAN 2001 RECEIVED				DISPATCHED TO: BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB			
DATE ORDER RECEIVED 19/01/01 19/01/01		CUSTOMER'S REFERENCE 653/16383		CUSTOMER NUMBER I/264268		REPRESENTATIVE EB/MUCKLEY P J		/EB RAP LMP 010101 5585		DISPATCH AND INVOICE (TAX) DATE 24/01/01	
ITEM	ORDERED		CODE	SENT		PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT		
	QUANTITY	PACKING		QUANTITY	PACKING					UNITS	
1				2 X	5	LITRE	R79318/AE 262/2 AE 262 PLASTILAC TWO PACK ACRYLIC FINISH LOW SHEEN LIGHT GREY (00A03) DI130016C	135.70	135.70		
THE GOODS ORDERED ARE TO BE IN THE SAME CONDITION UNLESS INDICATED OTHERWISE			E.C. CUSTOMER VAT No.			ERRORS AND OMISSIONS EXCEPTED			GOODS TOTAL £ 135.70		
CODE KEY A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW			THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF			V.A.T. REGISTRATION No. GB 531 3587 54			V.A.T. TOTAL £ 23.75		
						GRAND TOTAL £ 159.45					

TRIMITE

The Paint Makers — for Industry

UNDEL I AD, UXBRIDGE, MIDDLES.

JB8 25

Telephone: 0189 525 1234

Fax: 0189 525 6789

E-mail: info@trimite.com

Internet: www.trimite.com

016412

INVOICE NO. 1639794

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

23.01.01

RECEIVED
29 JAN 2001
TRIMITE

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED

CUSTOMER'S REFERENCE

CUSTOMER NUMBER

REPRESENTATIVE

DISPATCH AND INVOICE (TAX) DATE

22/01/01 22/01/01

16284

I/264268

EB/MUCKLEY P J

/EB

ZOE LMP 010101 5162

23/01/01

ITEM	ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	AMOUNT £
	QUANTITY	PACKING		QUANTITY	PACKING	UNITS			
1				2 X	5	LITRE	298 /AE 261	AE 261 TWO PACK POLYURETHANE FINISH COARSE TEXTURE OLIVE DRAB DI130028C	140.30
			Inv.				Sup. A/c no.	T170	
			G.I.				Nom. code	9206	
			Qty				Cost code		
			Pass				Entered		
							Director - Paid	Paw	

THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN
UNLESS INDICATED ABOVE.

E.C. CUSTOMER V.A.T. No.:

CODE KEY

A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/I CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND
OMISSIONS EXCEPTED

GOODS TOTAL £

140.30

V.A.T. REGISTRATION No.
GB 531 3587 54

V.A.T. TOTAL £

24.55

TERMS STRICTLY NET
PAYMENT DUE BY THE 20TH OF THE MONTH
FOLLOWING THE MONTH OF
DELIVERY OF THE GOODS

GRAND TOTAL £

164.85

TRIMITE

The Paintmakers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234

FACSIMILE: 0189 525 6789

INVOICE NO. 1642081

CHARGED TO:				DISPATCHED TO:						
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB				BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB						
31.01.01				016503						
DATE ORDER RECEIVED		CUSTOMER'S REFERENCE		CUSTOMER NUMBER		REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE		
30/01/01 30/01/01		999/16461		1/264268		EB/MUCKLEY P J /EB		20E LMP 010101 7209 31/01/01		
ITEM	ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT £
	QUANTITY	PACKING		QUANTITY	PACKING	UNITS				
1				20 X	5	LITRE	J 9003	A 90 TWO PACK POLYESTER SPRAYING FILLER WHITE DI130060C	759	759.00
one log folio one folio one checked one checked one for pay Sup. A/c no. T170 Nom. code G206 Cost code Entered Order - Paid				PAID 706416		THE GOODS ORDERED ARE AS IN THE SENT COLUMN UNLESS INDICATED ABOVE EC CUSTOMER V.A.T. No: THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF				
CODE KEY A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW				ERRORS AND OMISSIONS EXCEPTED V.A.T. REGISTRATION No. GB 531 3587 54 TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS		GOODS TOTAL £ 759.00 V.A.T. TOTAL £ 132.83 GRAND TOTAL £ 891.83				

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
UNDEL, DAD, UXBRIDGE, MIDDLESF JB8 2S
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 16403/3

CHARGED TO:				DISPATCHED TO:						
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB				BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB						
30-01-01				016486						
RECEIVED - 2 FEB 2001										
DATE ORDER RECEIVED		CUSTOMER'S REFERENCE		CUSTOMER NUMBER		REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE		
23/01/01 23/01/01		999/16399		I/264268		EB/MUCKLEY P J /EB RAP LMP 010101 6765		30/01/01		
ITEM	ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	AMOUNT £	
	QUANTITY	PACKING		QUANTITY	PACKING	UNITS				
1				3 X	5	LITRE	B401 /A 98 /1	A 98 PAINT FINISHING, TWO PACK EPOXIDE, AIR DRYING, SPRAYING, BASE COMPONENT TO SPECIFICATION DEF STAN 80-161/1 MATT BLACK DI 130032C	120.60	
Inv. log folio G. I. folio Qty checked Calc. checked Passed for pay				Sup. A/c no. Plant code Date Inspector's Initial						
PAID 706416										
THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE				E.C. CUSTOMER V.A.T. No.:				ERRORS AND OMISSIONS EXCEPTED		GOODS TOTAL £ 120.60
CODE KEY A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW				THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF				V.A.T. REGISTRATION No. GB 531 3587 54		V.A.T. TOTAL £ 21.11
				TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS				GRAND TOTAL £ 141.71		

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
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E-mail: info@trimite.com

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INVOICE NO. 1664025

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

01/05/01

RECEIVED
08 MAY 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED 30/04/01	CUSTOMER'S REFERENCE 30/04/01	CUSTOMER NUMBER 577/16949	REPRESENTATIVE I/264268	DISPATCH AND INVOICE (TAX) DATE 2/05/01
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ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	V.A.T. RATE
QUANTITY	PACKING		QUANTITY	PACKING	UNITS					
2 X	1		LITRE			B401 /S 60 /1	S 60 STOVING FINISH MATT BLACK	712	14.24	17.5%
017784						Top log folio Bottom log folio Unpacked Unpacked Unpacked for prep DM Sup. A/c no. T170 Norm. code 9206 Cost code Director				

THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN
UNLESS INDICATED ABOVE.

E.C. CUSTOMER V.A.T. No.:

CODE KEY

A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/I CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	14.24
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	2.49
TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	16.73

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD

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Fax: 0189 525 6789

E-mail: info@trimite.com

Internet: www.trimite.com

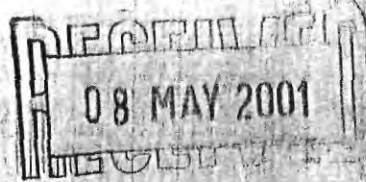
INVOICE NO. 1663095

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

02 05 01



DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE	DISPATCH AND INVOICE (TAX) DATE
25/04/01 25/04/01	999/16923	I/264268	EB/MUCKLEY P J /EB MS LMP 010105 356	2/05/01

ORDERED			SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT	VAT RATE
QUANTITY	PACKING	CODE	QUANTITY	PACKING	UNITS			£	£	%
			20 X	5	LITRE	J 9003	A 90 TWO PACK POLYESTER SPRAYING FILLER WHITE DI130060C	759	759.00	17.5%
						log folio				
						folio				
						checked	Am			
						checked				
						for pay.				
						Sup. A/c no T170				
						Nom. code 9206				
						Cost code				
						PAID 18 JUL 2001				
						706912				

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.

E.C. CUSTOMER V.A.T. No.:

CODE KEY

A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/I CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	759.00
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	132.83
IF THIS STRICTLY IS THE PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	891.83

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
JUNO ROAD, UXBRIDGE, MIDDLESEX UB8 3SD

Telephone: 0189 525 1234

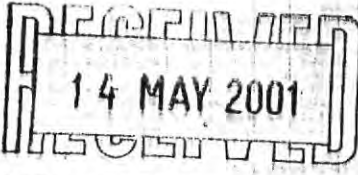
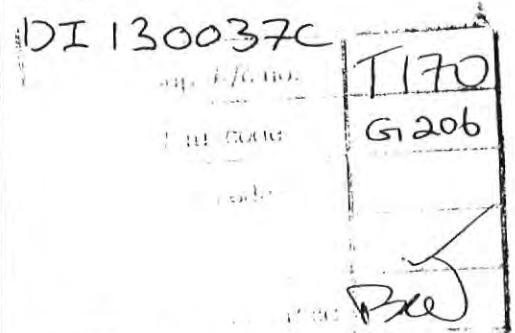
Fax: 0189 525 6789

E-mail: info@trimite.com

Internet: www.trimite.com

017866

INVOICE NO. 1665684

CHARGED TO:				DISPATCHED TO:					
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB				BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB					
08/05/01									
DATE ORDER RECEIVED		CUSTOMER'S REFERENCE		CUSTOMER NUMBER		REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE	
4/05/01 4/05/01		999/16999		I/264268		EB/MUCKLEY P J /EB CDM LMP 010105 1678		8/05/01	
ITEM	ORDERED		CODE	SENT		PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT
	QUANTITY	PACKING		QUANTITY	PACKING				
1				5 X	5	LITRE	90 /AP 210	PLASTILAC AP 210 TWO PACK AIR DRYING PRIMER WHITE	109.75
									
									
THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.				E.C. CUSTOMER V.A.T. No.:				ERRORS AND OMISSIONS EXCEPTED	
CODE KEY								GOODS TOTAL £ 109.75	
A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW								V.A.T. REGISTRATION No. GB 531 3587 54 V.A.T. TOTAL £ 19.21	
				THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF				TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS GRAND TOTAL £ 128.96	

TRIMITE

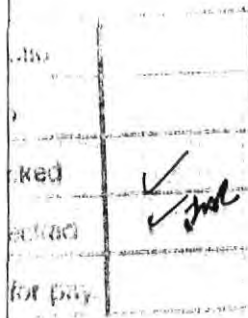
The Paint Makers — for Industry

TRIMITE LTD.,
A. NDEL ROAD, UXBRIDGE, MIDDLESEX. 18 2SD

Telephone: 0189 525 143
Fax: 0189 525 6789

E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 1651065

CHARGED TO:				DISPATCHED TO:								
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB				BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB								
07/03/01												
DATE ORDER RECEIVED		CUSTOMER'S REFERENCE		CUSTOMER NUMBER		REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE				
6/03/01 6/03/01		653/16599		I/264268		EB/MUCKLEY P J /EB CDM LMP 010103 1763		7/03/01				
ITEM	ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT	VAT	
	QUANTITY	PACKING		QUANTITY	PACKING	UNITS						
1				4 X	5	LITRE	R43747/AE 245/9	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH FULL GLOSS F S I WHITE DI130078C	243.80			
												
THE CODES ORDERED ARE AS IN THE SENT COLUMN UNLESS INDICATED ABOVE.				E.C. CUSTOMER V.A.T. No.				ERRORS AND OMISSIONS EXCEPTED		GOODS TOTAL £		243.80
CODE KEY								V.A.T. REGISTRATION No. GB 531 3587 54		V.A.T. TOTAL £		42.67
A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW				THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF				TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS		GRAND TOTAL £		286.47

TRIMITE

The Paint Makers — for Industry

ARUNDEL

TRIMITE LTD.,
UXBRIDGE, MIDDLESEX UB8 2

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Internet: www.trimite.com

017669

INVOICE NO. 1662967

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

26 04 01

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE	DISPATCH AND INVOICE (TAX) DATE
25/04/01 25/04/01	999/16896	I/264268	EB/MUCKLEY P J /EB MS LMP 010104 5814	26/04/01

ITEM	ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	V.A.T. RATE
	QUANTITY	PACKING		QUANTITY	PACKING	UNITS					
				1 X	5	LITRE	J 2621	TWO PACK ACRYLIC CURING AGENT DI 130056C	772	38.60	17.5%
PAID 04 JUN 2001 706760											

THE GOODS ORDERED ARE AS
IN THE 'SENT' COLUMN
UNLESS INDICATED ABOVE.

CODE KEY

A/S AGREED SURPLUS
BAL BALANCE TO FOLLOW - INCOMPLETE
C/C CONSIDER COMPLETE
C/I CANCELLED ITEM
N/S NOT SENT - TO FOLLOW

E.C. CUSTOMER V.A.T. No.:

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND
OMISSIONS EXCEPTED

V.A.T. REGISTRATION No.
GB 531 3587 54

TERMS: STRICTLY NET
PAYMENT DUE BY THE 20TH OF THE MONTH
FOLLOWING THE MONTH OF
DELIVERY OF THE GOODS

GOODS TOTAL £

V.A.T. TOTAL £

GRAND TOTAL £

38.60

6.76

45.36